Attachment B - Monitoring Violations (failure to monitor at frequency specified by MRP No. R7-2006-0030)										
Date Discharger	Wash		DOD	TOO	00	N-O	N-O	T-1N	VOC	Number of Days the Discharger Failed to
Sampled	Week	pН	BOD	TSS	SS	No2	No3	Tot N	VOCs	Sample
	6/25 to 6/30/2006	1	1	1	1	1	] ]	1		7
	7/2 to 7/8/2006	1	1	1	1	1	1	1		7
	7/9 to 7/15/2006	1	1	1	1	1	1	1		7
	7/16 to 7/22/2006	1	1	1	1	1	1	1		7
7/27/2006	7/23 to 7/29/2006	1	OK	OK	1	OK	OK	OK	OK	2
	7/30 to 8/5/2006	1 1	1	1	1	1	1 1	1	l	7
	8/6 to 8/12/2006	1	1	1	1	1	1	1		7
8/17/2006	8/13 to 8/19/2006	OK	OK	OK	OK	OK	OK	OK	OK	0
	8/20 to 8/26/2006	1	1	1	1	1	1	1		7
	8/27 to 9/2/2006	1 1	1	1	1	1	1	1		7
	0/2/ 10 0/2/2000	<u> </u>		<u>'</u>	<u>'</u>	<u>'</u>	<u>'</u>	<u>'</u>		,
	9/3 to 9/9/2000	1	1	1	1	1	1	1		7
	9/10 to 9/16/2006	OK	OK	OK	OK	OK	OK	OK	OK	0
	9/17 to 9/23/2006	1	1	1	1	1	1	1		7
	9/24 to 9/30/2006	1	1	1	1	1	1	1		7
	10/1 to 10/7/2006	1 1	1	1	1	1	1	1	l	7
	10/8 to 10/14/2006	1	1	1	1	1	1	1		0
10/18/2006	10/15 to 10/21/2006	OK	OK	OK	OK	OK	OK	OK	OK	7
	10/22 to 10/28/2006	1	1	1	1	1	1	1		7
	10/00 1 11/1/0000								ı	<del></del>
11/10/0000	10/29 to 11/4/2006	1	1	1	1	1	1	1		7
	11/5 to 11/11/2006	OK	OK	OK	OK	OK	OK	OK	OK	0
	11/12 to 11/18/2006	1	1	1	1	1	1	1		7
	11/19 to 11/25/2006 11/26 to 12/2/2006	1 1	1	1 1	1	1	1	1		7
	11/20 10 12/2/2000	l I	l I			l I				/
	12/3 to 12/9/2006	1	1	1	1	1	1	1		7
12/15/2006	12/10 to 12/16/2006	OK	OK	OK	OK	OK	OK	OK	OK	0

Date									5-0030)	Number of Days the Discharge
Discharger	Week	рН	BOD	TSS	SS	No2	No3	Tot N	VOCs	Failed to Sample
Sampled	12/17 to 12/23/2006	μπ 1	1	100	1	1	1	10111	VOCS	7
	12/24 to 12/30/2006	1	1	1	1	1	1	1		7
	12/24 to 12/00/2000	'	'	'	'	'	'	'		,
	12/31/2006 to 1/6/2007	1	1	1	1	1	1	1		7
1/8/2007	1/7 to 1/13/2007	OK	OK	OK	OK	OK	OK	OK	OK	0
	1/14 to 1/20/2007	1	1	1	1	1	1	1		7
1/26/2007	1/21 to 1/27/2007	1	1	1	1	1	1	1		7
	1/28 to 2/3/2007	1	1	1	1	1	1	1		7
	2/4 to 2/10/2007	1	1	1	1	1	1	1		7
	2/11 to 2/17/2007	1	1	1	1	1	1	1		7
2/19/2007	2/18 to 2/24/2007	OK	OK	OK	OK	OK	OK	OK	OK	0
			1			,	•	,	•	•
	2/25 to 3/3/2007	1	1	1	1	1	1	1		7
	3/4 to 3/10/2007	1	1	1	1	1	1	1		7
	3/11 to 3/17/2007	1	1	1	1	1	1	1		7
3/21/2007	3/18 to 3/24/2007	OK	OK	OK	OK	OK	OK	OK	OK	0
	3/25 to 3/31/2007	1	1	1	1	1	1	1		7
4/6/2007	4/1 to 4/7	OK	OK	OK	OK	OK	OK	OK	OK	0
	4/8 to 4/14	1	1	1	1	1	1	1		7
	4/15 to 4/21	'	'	'	'	<del>'</del>	'	<u> </u>		<u>'</u>
						1	l	1	Total =	226